

*Current Month Only* *FY - 1956* *July 1956 Recn*

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	PR	56
					100410000	6002	1.62	*	
							1.62	**	
		AQUATONE			100410001	6001	96,768.77	*	
					100410001	6002	2,448.33	*	
					100410001	6290	190.05CR*		
							99,027.05	**	
		EQUINE			100410004	6001	167,113.00	*	
							167,113.00	**	
					100430010	6001	36,967.13	*	25X1
					100430010	6002	3,668.11	*	
							40,635.24	**	
					100450001	6001	1,469.35	*	
					100450001	6002	31,14CR*		
							1,438.21	**	
					100450006	6001	187,873.11	*	
							187,873.11	**	
					100450007	6001	1,367,657.47	*	
							1,367,657.47	**	
					100450008	6001	19,105.91	*	
							19,105.91	**	
					100450011	6001	24,957.29	*	
					100450011	6002	6,740.34	*	
							31,697.03	**	
					100450012	6001	9,745.11	*	
					100450012	6002	15,349.63	*	
							25,094.74	**	
							1,942,854.09	*	

25 YEAR RE-REVIEW

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
18076	13897	351202363235	254	61-6	100410000	6002	1.62	
							1.62	*
							1.62	**
		AQUATONE						
18076	13897	351202363235	254	61-6	100410001	6002	1.62	CR
24076	64064	567209990367	111	91-6			657.50	
25076	77147	561450038674	254	91-6			947.14	
05076	63891	711119999999	345	91-6			223.00	
25076	50570	773209990213	366	91-6			159.00	
25076	63554	711119999999	376	91-6			25.50	CR
12076	50277	351100056239	405	91-6			1.70	
12076	50277	353252390647	405	91-6			.38	
18076	50458	711119999999	413	91-6			77.40	
05076	63788	711119999999	415	91-6			12.00	
05076	63788	711119999999	415	91-6			48.00	
05076	63788	771959990290	415	91-6			80.00	
25076	77169	784059990022	423	91-6			30.00	
05076	64055	711119999999	3216	91-6			24.33	
09076	13053	558150036613	210	51-6			215.00	
							2,448.33	*
10076	61833	110050000642		36-6	100410001	6290	80.00	CR
10076	61833	113050000489		36-6			1.40	CR
18076	62317	110050000283		36-6			45.00	CR
18076	62317	110050000739		36-6			25.00	CR
18076	62317	366050000594		36-6			5.00	CR
18076	62317	366050000595		36-6			10.00	CR
18076	62317	366050001251		36-6			2.23	CR
18076	62317	366050055101		36-6			6.70	CR
18076	62317	563500020711		36-6			11.00	CR
18076	62317	773400000443		36-6			4.00	CR
							190.05	CR*
							2,258.28	**
05076	18006	773400000443	257	418	61-6	100430010	6002	4.56
							25X1	

*not  
cr. back  
to 600.2*

SECRET

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR 56
25076	40010	211119999999	332	91-6	100430010	6002	12.35
05076	62859	561451646958	341	91-6			67.50
05076	63996	783452526217	364	91-6			12.94
18076	50422	558059990635	399	91-6			3,210.00
20076	50330	366804188450	419	91-6			8.65
12076	50269	665051598575	419	91-6			10.00
12076	50269	665051596515	419	91-6			.52
12076	50269	665051598380	419	91-6			5.00
18076	50292	665051108300	419	91-6			1.20
18076	50292	665051398300	419	91-6			1.15
18076	50292	665052998176	419	91-6			1.07
20076	50330	666304281200	419	91-6			22.00
20076	50330	666404392500	419	91-6			26.50
20076	50330	666404030340	419	91-6			16.66
20076	50330	666404030000	419	91-6			3.17
20076	50330	666304281500	419	91-6			32.67
20076	50330	666404426450	419	91-6			4.88
18076	50292	666404244000	419	91-6			2.34
18076	50292	666404129450	419	91-6			190.00
18076	50292	711119999999	419	91-6			6.30
24076	50292	711119999999	419	91-6			3.30
20076	50330	779204095550	419	91-6			1.26
18076	16287	559601883545	348	51-6			33.21
							3,668.11 *
							3,668.11 **
		AQUATONE					
18076	60629	511119999999	239	91-6	100450001	6002	11.34CR
18076	60629	559609990625	239	91-6			19.80CR
							31.14CR*
							31.14CR**
							25X1
05076	18236	566252291045	426	61-6	100450011	6002	373.00
24076	86029	511119999999	206	91-6			205.00CR
24076	86029	511119999999	206	91-6			345.00
05076	85105	562109990073	206	91-6			280.00

*This liquidate  
fine base  
transferred  
8/6/56 way  
micro. again.*

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
05076	85105	562109990074	206	91-6	100450011	6002	560.00	
05076	85105	562109990075	206	91-6			240.00	
05076	85105	562109990076	206	91-6			840.00	
05076	61693	511119999999	219	91-6			50.00	
18076	60629	511119999999	239	91-6			11.34	
12076	50230	559202214510	239	91-6			1.10	
18076	60629	559609990623	239	91-6			19.80	
05076	60057	511119999999	250	91-6			1,063.10	
05076	61900	558350038090	253	91-6			3,162.00	
							6,740.34	*
							6,740.34	**
								25X1
10076	50059	366759990691	297	91-6	100450012	6002	100.00	
05076	63625	511119999999	322	91-6			117.60	
05076	63625	511119999999	322	91-6			68.40	
05076	63813	511119999999	322	91-6			504.00	
05076	64031	511119999999	322	91-6			1,188.14	
05076	64066	511119999999	322	91-6			9.39	
05076	64066	511119999999	322	91-6			2.44	
09076	64070	511119999999	322	91-6			204.96	
10076	50103	511119999999	322	91-6			11.00	
10076	63977	511119999999	322	91-6			545.72	
18076	50429	511119999999	322	91-6			23.10	
18076	50429	511119999999	322	91-6			204.96	
25076	50779	511119999999	322	91-6			186.00	
05076	63611	561209990406	323	91-6			7,195.50	
24076	50355	561100033313	323	91-6			419.50	
05076	63945	511119999999	346	91-6			38.60	
10076	50061	711119999999	377	91-6			29.50	
25076	50730	711119999999	377	91-6			.50	
12076	50240	511119999999	389	91-6			69.21	
18076	50426	511119999999	389	91-6			61.20	
18076	50370	511119999999	398	91-6			6.76	
25076	50727	511119999999	398	91-6			7.59	
05076	64041	559300031942	398	91-6			9.50	
05076	64056	559700031188	398	91-6			3.24	
05076	64056	559601883949	398	91-6			1.10	

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SECRET

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR	56
05076	64056	559601883545	398	91-6	100450012	6002	10.12	
05076	64056	559601883551	398	91-6			4.75	
05076	64056	559601667664	398	91-6			4.00	
05076	64056	559609990625	398	91-6			19.75	
20076	50494	559601863564	398	91-6			2.10	
20076	50494	559601704572	398	91-6			19.30	
25076	50663	559701441586	398	91-6			4.02	
25076	50567	561451299320	398	91-6			58.48	
25076	50785	561451610919	398	91-6			45.00	
12076	50288	562401557864	398	91-6			8.50	
18076	50088	511119999999	416	91-6			1,517.71	
18076	64068	511119999999	416	91-6			258.97	
25076	50354	511119999999	416	91-6			244.00	
25076	50354	561100033313	416	91-6			150.00	
25076	50354	561100033313	416	91-6			159.88	
25076	50354	561100033313	416	91-6			147.18	
12076	50333	339200056665	420	91-6			13.30	
24076	50546	339200056665	420	91-6			13.30	
25076	50571	511119999999	420	91-6			303.30	
25076	50579	511119999999	420	91-6			.76	
25076	50579	511119999999	420	91-6			.90	
25076	50579	558209990673	420	91-6			66.00	
25076	50579	558209990672	420	91-6			98.70	
25076	50580	558309990671	420	91-6			33.87	
25076	50580	558309990670	420	91-6			977.28	
25076	50579	559659990471	420	91-6			26.20	
25076	50579	559659991471	420	91-6			74.40	
25076	50579	559650033471	420	91-6			2.95	
18076	50403	779102733999	420	91-6			77.00	
							15,349.63	*
							15,349.63	**
							27,986.84	*

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